

10/17/2017

I arrived at the animal shelter today at 11:30am to perform a follow up inspection. No one was here. I contacted Chief Deputy Sheriff Arlo Norman and ACO Deputy Brown, requesting their presence. Both arrived shortly thereafter.

The following areas of non-compliance from the disapproved inspection on 9/22/17, have been corrected and/or addressed as follows:

Corrective Actions Taken.

Records. 0101(1)(2)(4)(5), 0103>

1. Paperwork on all canine primary enclosures is current and correct.
2. Paperwork attached to each pen depicts the canine housed in that kennel at this time.
3. Paperwork on each animal that is currently being sheltered is contained on the premises. I have been informed that staff will continue to follow this practice.

Facility. 0201(a)(b)(c)(e)(k)(l), 0202(a)(b)(d), 0203(a)(e), 0207(c)(d)>

1. The wood wall has been cleaned and the flying insect nests have been removed.
2. The plastic has been removed from the ceiling.
3. The sink area has been cleaned.
4. The drawstring tarp curtain located at the back of the canine kennels, above the drain area, has been removed. Plans to install removable tarps here during the cold season have been decided upon.
5. Clutter and debris has been removed from the cat room.

Indoor Facilities. 0202(b)(d)(e)>

1. Ventilation in the canine housing area is at this time adequate due to the removal of the plastic on the ceilings and the temperature changes in the weather.
2. The drain behind the dog kennels is working properly at this time.

Outdoor Facilities. 0203(a)(e)>

1. The drainage here has been upgraded by adding gravel around the kennel to 6 inches in depth.

Primary Enclosures. 0204(a)(b)(c)>

1. The rusted fencing is being removed and replaced by a fencing contractor.
2. The hair and dirt accumulations have been removed.
3. The drain has been enlarged so that it now promotes an adequate flow of waste water. All fecal and solid material is being scooped from kennel before cleaning begins.

Feeding. 0205(b)>

1. Food receptacles appear clean and dry.

Watering. 0206>

1. All water receptacles appear clean and are full with clean fresh water.

Sanitation. 0207(a)(b 1,2,3,4,6)(c)(d)>

- 1.All primary enclosures appear clean. There is no standing water. There are dry places where the canines have access to comfortably sit and lay. Water buckets and food bowls are in compliance.
- 2.The enclosures are odor free.
- 3.There is no accumulation of feces in the drain path.
4. There are no accumulations of wet hair, fecal matter, dirt and debris clinging at the bottom of the kennel fencing.
- 5.The standalone kennel appears clean.
- 6.The side yard gravel has been cleaned.
7. Gnats and other external parasites have been eradicated. No longer causing the canines discomfort.
- 8.New cleaning and sanitation protocols have been written, posted, and are being utilized.
- 9.There is no infestation or pest control issue in the shelter at this time.
- 10.The building and grounds are being kept clean at this time.
- 11.The premises is clear of scattered debris and accumulated junk.

Employees. 0208>

They have temporally addressed this issue with the use of volunteers. It continues to appear that more than one employee is needed to maintain the prescribed level of husbandry practices required by the NC Animal Welfare Act and its associated regulations.

Classification/Separation. 0209(5)>

There is now a designated canine kennel for quarantine purposes.

Chief Deputy Sheriff Norman states that they will be looking into providing a designated isolation area/space for animals.

Veterinary Care. 0210(c)(d)>

- 1.Rabies vaccinations are current for all animals housed more than 14 days.
- 2.The previous mentioned canines have been seen by a veterinarian. All prescribed medications, treatments and feeding recommendations are being implemented and documented.
- 3.The paperwork and documentation on each dog is in compliance.

General Statute. 19A-32.1(f)(g)(h)(i)(j)>

Each impounded canine on the premises has adequate and appropriately documented paperwork to support the above statute requirements.

Corrective Actions Pending.

Facility. 0201(A)(b)(c)(e)(k)(l), 0202(a)(b)(d), 0203(a)(e), 0207(c)(d)>

1. Concrete floors and walkways remain unsealed.

Addressed> They have decided to apply an epoxy type product to all concrete surfaces when the weather permits.

2. Wooden plank wall remains unsealed.

Addressed> They will be applying an epoxy type seal to the wall when the weather permits.

3. None of the light fixtures have been cleaned and bulb covers have not been provided where needed.

Addressed> Chief Deputy Sheriff Norman states that the plan is to contact the county's building, grounds and maintenance department and to have them take care of this issue.

4. There are no felines in the cat room. The strong odor remains. The unidentified drain hole remains unchanged. The floor and concrete wall remain unsealed.

Addressed> The odor has been identified as coming from an unrefrigerated evidence bag. Chief Deputy Sheriff Norman has been advised to contact the individual(s) in the sheriff's department that handles biological evidence to attain proper protocols.

ACO Deputy Brown has advised that the plan for the unidentified drain hole in here is to be cleaned out and filled with concrete.

Weather permitting, they will be applying an epoxy type seal to the concrete block wall and the floor.

Indoor Facilities. 0202(b)(d)(e)

1. Chief Deputy Sheriff Norman has stated that the ventilation issues that are problematic in the warm months will be addressed before next season.

2. The concrete flooring and cross contamination barriers and rusted fencing remain.

Addressed> They will be applying an epoxy type seal to these areas once weather permits. Chief Deputy Sheriff Norman has informed me that he has been in touch with a fencing company that will be repairing this issue.

Outdoor Facilities. 0203(a)(e)>

1. The kennel floor in the standalone kennel remains unsealed.

Addressed> The floor will be sealed with an epoxy type seal as weather permits.

Primary Enclosures. 0204(a)(b)(c)>

1. The concrete block cross contamination barriers and kennel concrete floors that are unsealed, will be sealed with an epoxy type seal once weather permits.

Sanitation. 0207(d)>

1. There is no established protocols or program for effective pest control.

Addressed> There is no issue at this time regarding infestations or pest problems. Chief Deputy Sheriff Norman will be researching and writing a program for the shelter.

Departure Time 2:20pm